

Board Member - Expenses Register - 2018/19 (1 April – 30 June 2018)

Non-Executive Director: Wendy Barnes													
Date*	Purpose	UK Travel	UK accommodation	UK subsistence (food & beverages)	UK taxis	UK hospitality	UK car parking/ tolls/ congestion charges	UK other expenses	Overseas travel	Overseas accommodation	Overseas subsistence (food & beverages)	Overseas hospitality	TOTAL
07/03/2018	Taxi	7.00											7.00
07/03/2018	Rail	2.40											2.40
08/03/2018	Taxi	21.60											21.60
08/03/2018	Rail	86.15											86.15
08/03/2018	Rail	2.40											2.40
08/03/2018	Rail	2.40											2.40
08/03/2018	Rail	26.05											26.05
08/03/2018	Taxi	21.60											21.60
23/04/2018	Taxi	21.60											21.60
23/04/2018	Rail	86.15											86.15
23/04/2018	Rail	2.40											2.40
April - June Total:		279.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	279.75

* Expenses are reported in the month in which they were incurred. Any retrospective claims are marked with explanatory footnotes.